

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**12,313/-** towards BSNL telephone charges for the month of June, 2014 during the financial year 2014-15 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 21

Dated:17-07-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-07-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.**12,313/-** (Rupees Twelve thousand three hundred and thirteen only) towards telephone charges for the month of June, 2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

Sl. No.	Telephone No.	Bill Date	During	Alloted	Amount
1	23454449 (O)	08.05.2014	01.04.2014 to 30.04.2014	Spl.Chief Secretary & CIP	1000
2	23452985 (F)	08.05.2014	01.04.2014 to 30.04.2014	Spl.Chief. Secretary & CIP	398
3.	23356266 (including the Broad Band Charges) (R)	08.07.2014	01.06.2014 to 30.06.2014	Spl.Chief. Secretary & CIP	3396
4	23450335.(O)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt	1127
5	23220550 (F)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt.	488
6	23541466 (R)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt.	1314
7	23450721 (O)	08.07.2014	01.06.2014 to 30.06.2014	Jt. Secretary	825
8	27906429 (R)	08.07.2014	01.06.2014 to 30.06.2014	Jt. Secretary	488
9	23450544 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS(OSD)	488
10	23451949 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS	450
11	24241355 (S)	08.07.2014	01.06.2014 to 30.06.2014	DS (S)	1000
12	23451155 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS (N)	347
13	24533587 (R)	08.05.2014	01.04.2014 to 30.04.2014	DS (N)	992
				TOTAL	12313

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Asst. Secretary to Govt. & D.D.O., Industries and Commerce (OP. Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II) Department (we).
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER